


BID EVALUATION REPORT
(In Compliance of Clause 45 SPP Rules)

1. Name of Procuring Agency: Director Agriculture Ext. Karachi.
2. Tender Reference No.: No. Director/AE/(Tender)/2017/239
3. Tender Description/Name of: **For Supplying Agriculture Inputs/Tools In Agriculture Extension District Karachi**
4. Method of Procurement: As per Sindh Public Procurement Rules.
Daily Jang & Dawn dated: 13-08-17 & Daily Sobh dated: 15-08-2017 and SPPRA website, dated: 12-7-2017
5. Tender Published:
6. Total Bid Documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Open Date: Not Applicable
9. No. of Bid Technically Qualified: Not Applicable
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: (06-08-2017 Holiday) 07-08-2017 Working Day

Sr. No	Name of Firm or Bidder	Cost Offered By the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons of Acceptance/ Rejected	Remarks
1	2	3	4	5	6	7
1	M/s Al-Madina Enterprise Karachi.	2,87,50,100/-	1 st Lowest	Perfect the Estimated Cost	Qualified as per Criteria	Recommended for award of Work
2	M/s. Wazir Ali Contractor, Karachi.	2,89,14,600/-	2 nd Lowest	Above the Estimated Cost	Qualified as per Criteria	Responsive
3	M/s. Agha Enterprise Karachi.	2,89,37,900/-	3 rd Lowest	Above the Estimated Cost	Qualified as per Criteria	Responsive


(ABDUL MAJID KHAN)
Member Secretary
Superintendent Horticulture Nursery
Karachi


(NASIRUDDIN)
Member
Section Officer (B&A)
Excise Taxation & Narcotic Dept.
Karachi


(VIKIO CHOCHAN)
Chairman
Director Agriculture Extension
Karachi

SUBJECT: MINUTES OF MEETING OF THE PROCUREMENT COMMITTEE HELD ON 07-08-2017.

The meeting of the Procurement Committee for Director Agriculture Extension Karachi Division was held on 07-08-2017 (as it was holiday on 06-08-2017 and after that it was first working day) under the chairmanship of Director Agriculture Extension Karachi to evaluate the tender documents of bidders invited for the procurement of Agricultural Inputs / Tools under the Non Development Scheme during current financial year 2017-18.

The Procurement Committee during evaluation of tender documents of bidders observed that three (3) bidders has participated in the tender process and evaluated the tender documents and discussed the tender documents of each bidder and qualified the bidder as under:

1. M/S Al-Madina Enterprises, Karachi.

The Procurement Committee evaluated the bidding documents of M/S Al-Madina Enterprises Karachi and observed the participating firm / bidder has fulfilled all the requirements of tender documents and rates of Agricultural Inputs as Lowest. Hence the procurement committee recommended for further financial process.

2. M/S Wazir Ali Contractor, Karachi.


The Procurement Committee evaluated the bidding documents of M/S Wazir Ali Contractor Karachi and observed that participating firm / bidder has not any information as required in tender documents and rates are 2nd Highest. Hence the procurement Committee did not qualified the bidder for further process.


3. M/S Agha Enterprise, Karachi.

The Procurement Committee evaluated the bidding document of M/S Agha Enterprise, Karachi and observed that participating firm / bidder is not registered in Sales Tax and could not produced last six months Sale Tax return and bidder rates were 3rd highest, Hence the procurement Committee not qualified the bidder for further process.

The meeting was ended with vote of thanks to and by chair.



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Superintendent Horticulture Nursery
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Karachi



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COMPARATIVE STATEMENT FOR SUPPLYING AGRICULTURAL INPUTS / TOOLS FOR THE YEAR 2017-18

Sr. No.	Items	Quantity	M/s. Al-Madina Enterprise Karachi 1 st		M/s. Wazir Ali Contractor Karachi 2 nd		M/s. Agha Enterprise Karachi 3 rd	
			Rate	Amount	Rate	Amount	Rate	Amount
1.	Coragen 20 SC	2500 Per 1Ltr Packs	1365/-	3412500	1375/-	3437500	1370/-	3425000
2.	Steward 150 EC	2000 Per 1Ltr Packs	1160/-	2320000	1170/-	2340000	1165/-	2330000
3.	Proclaim 1.9 EC	1000 Per 1Ltr Packs	2600/-	2600000	2640/-	2640000	2625/-	2625000
4.	Oberon 24% SC	2060 Per 1Ltr Packs	780/-	1606800	785/-	1617100	790/-	1627400
5.	Polytrin-C 550 EC	1500 Per 1Ltr Packs	1210/-	1815000	1215/-	1822500	1218/-	1827000
6.	Talstar 10 EC	1500 Per 400ml Packs	2025/-	3037500	2030/-	3045000	2045/-	3067500
7.	Chlorfenapyre 36 SC	1500 Per 250gm Packs	1185/-	1777500	1200/-	1800000	1193/-	1789500
8.	Polo 50 SC	1500 Per 1 Ltr Packs	3440/-	5160000	3445/-	5167500	3448/-	5172000
9.	Curacron 50 EC	1500 Per 1 Ltr Packs	1150/-	1725000	1155/-	1732500	1165/-	1747500
10.	DAP	600 Per 50Kg Bags	2572/-	1543200	2575/-	1545000	2580/-	1548000
11.	Urea	700 Per 50Kg Bags	1233/-	863100	1245/-	871500	1240/-	868000
12.	NPK (Fruit)	500 Per 50Kg Bags	2222/-	1111000	2225/-	1112500	2230/-	1115000
13.	NPK (Vegetable)	500 Per 50Kg Bags	2227/-	1113500	2230/-	1115000	2234/-	1117000
14.	SSP	700 Per 50Kg Bags	950/-	665000	955/-	668500	970/-	679000
			Total	28750100	Total	28914600	Total	28937900


(ABDUL MAJID KHAN)
 Member / Secretary
 Superintendent Horticulture Nursery
 Karachi



(VIKIO CHOCHAN)
 Chairman
 Director Agriculture Extension
 Karachi



(NASIRUDDIN)
 Member
 Section Officer (B&A)
 Excise Taxation & Narcotic Dept.
 Karachi

BID ELIGIBILITY / QUALIFICATION REPORT

Sr. No.	REQUIRED FIELD	M/S Al-Madina Enterprises Karachi	M/S Wazir Ali Contractor Karachi	M/S Agha Enterprises Karachi
1.	Business Experience of 2 Year	YES	YES	YES
2.	National Tax Number (Certificate)	YES	YES	YES
3.	Annual Turn-over in Million	YES	YES	YES
4.	Sales Tax Registration Certificate	YES	YES	NO
5.	Non Blacklisted Affidavit on Stamp paper Rs.100/-	YES	YES	YES
6.	Work station relevant experience	YES	YES	YES
7.	Bank certificate of 2 year for financial position of bidders	YES	YES	YES
8.	Income Tax Annual returns of 1 years	YES	YES	YES
9.	Bank statement of year	YES	YES	YES
10.	Monthly Sales Tax Summaries of 6 months	YES	YES	NO
11.	Bidders shall have well established office in Sindh	YES	YES	YES





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 Karachi


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 Karachi



(VIKIO CHOHAN)
 Chairman
 Director Agriculture Extension
 Karachi


ATTENDANCE SHEET

PARTICIPATION OF THE CONTRACTOR(S) OF THE CONTRACT CEREMONY HELD ON 07-08-2017 AT 12:00 PM IN THE OFFICE OF THE DIRECTOR AGRICULTURE EXTENSION GOVERNMENT OF SINDH KARACHI DIVISION AT BARRACK NO. 15-A, SINDH SECRETARIATE NO. 4-A, KARACHI, FOR THE CONTRACT OF PURCHASING THE AGRICULTURAL INPUTS / TOOLS FOR VARIOUS AGRICULTURAL FIELD OPERATIONS IN AGRICULTURE EXTENSION IN DISTRICT KARACHI FOR THE YEAR 2017-2018.

S. NO.	NAME OF CONTRACTOR(S)	CONTACT NO.	SIGNATURE
1.	Wazir Ali Contractor	0317-0002782	
2.	Mansoor Ali	0315-2809312	
3.	Muhammad Arif	0313-3351554	
4.			
5.			
6.			
7.			
8.			


(VIKIO CHOHAN)
Chairman
Director Agri. Ext.
Karachi


(ABDUL MAJID KHAN)
Member / Secretary
Supdt. Horticulture Nur.
Karachi


(NASIRUDDIN)
Member
Section Officer (B&A)
Excise Taxation & Narcotic Dept.
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Director Agriculture Extension Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Agricultural Inputs / Tools
- 4) TENDER NUMBER INF/KRY- 3390/17
- 5) BRIEF DESCRIPTION OF CONTRACT Agricultural Inputs / Tools
- 6) FORUM THAT APPROVED THE SCHEME Committee
- 7) TENDER ESTIMATED VALUE Rs.2,87,50,100/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Before ending financial year 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 07-08-2017 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al-Madina Enterprise Karachi
- 16) CONTRACT AWARD PRICE Rs. 28750100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA SR No. 33925
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Jang & Dawn Date: 13-07-2017 Daily Sobh dated: 15-07-2017
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 06th September 2017

Signature & Official Stamp of
Authorized Officer


ULLAS CHOHAN
D.O.

Director Agriculture Extension
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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OFFICE OF THE DIRECTOR AGRICULTURE EXTENSION KARACHI

Barrack No. 15-A, Sindh Secretariat No. 4-A, Karachi
Phone:021-99206481 / Fax: 021-99206499

No: Director/AE/(Tender)/2017/ 306

Karachi, Dated: 06-09-2017.

To,

M/s. Al-Madina Enterprise,
House No. 4/2, Golden Town,
Near Wireless Gate,
Karachi.

SUBJECT: SUPPLY ORDER:

It is to inform you that the Procurement Committee has been approved your given / quoted rate i.e. **28750100/-** for supply of the Agricultural Inputs / Tools 2017-18 being the lowest.

2. Thus, in order to properly achieve the goal in Government entrust, please arrange to supply of the Agricultural Inputs / Tools 2017-18, subject to the instruction of the Superintendent Horticulture Nursery under Deputy Director Agriculture Extension, Karachi, and furnish your bills before him for verification.

- 1- This letter may be treated as Supply Order. The supply should be carried out in accordance with the terms, conditions, and Specifications laid down in the Tender Documents.
- 2- If the Agricultural Inputs/Tools 2017-18, are not found according to the specification the same shall be rejected at your own risk and cost.
- 3- The date of commencement of work will be reckoned after 15 days of issue this letter.
- 4- You will complete the supply within **the current financial year 2017-18** from the date of issue of this supply order. In case you failed to execute the **Agreement** the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Director Agriculture Extension Government of Sindh Karachi.
- 5- The Government Taxes will be deducted on account of supply from your bills, accordingly.
- 6- The Payment for supply done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

3. You are requested to acknowledge receipt of this **Supply Order** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

(VIKIO CHOHAN)
DIRECTOR
AGRICULTURE EXTENSION
GOVERNMENT OF SINDH
KARACHI.



Copy to the:


1. The Accountant General Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Superintendent Horticulture Nursery under Deputy Director Agriculture Extension, Karachi, for information & necessary action.

BID EVALUATION REPORT
(In Compliance of Clause 45 SPP Rules)

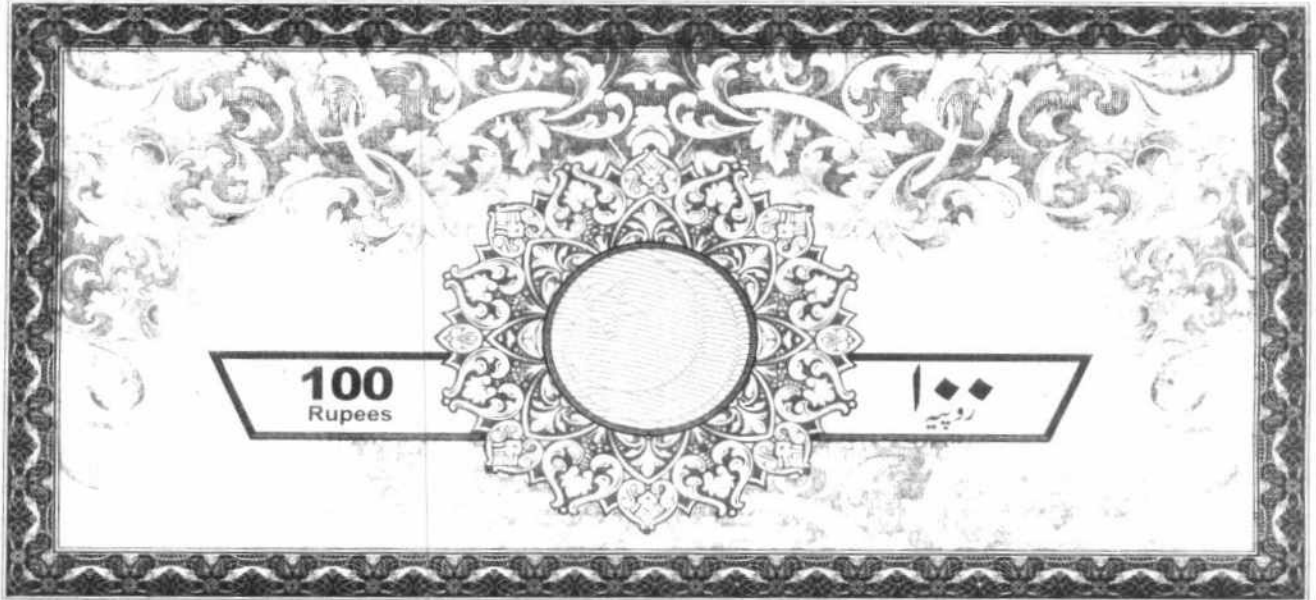
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2. Tender Reference No.: No. Director/AE/(Tender)/2017/239
3. Tender Description/Name of: **For Supplying Agriculture Inputs/Tools In Agriculture Extension District Karachi**
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Excise Taxation & Narcotic Dept.
Karachi


(**VIKIO CHOHAN**)
Chairman
Director Agriculture Extension
Karachi



M. Israr Anjum Stamp Vendor
 License No. B-155-2, Gulistan-e-Johar
 Block-11, Karachi

01 SEP 2017

S.No. DAYE.....
 Issued To With Address.....
 Through With Address.....
 Purpose **SARTAJ KHAN**
 Value Rs. Advocate Leg. No. 15079
 Stamp Vendor's Signature
 Not for Use Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

This Contract Agreement (hereinafter called the –Agreement) made on the 06th Day of September, 2017 between Director Agriculture Extension Karachi (hereinafter called the –Procuring Agency) of the one part and M/S Al-Madina Enterprise, House No. 4/2, Golden Town, Near wireless Gate Karachi (hereinafter called the –Contractor) of the other part.

WHEREAS, the Procuring Agency is desirous that certain works, viz Supplying of Agricultural Inputs / Tools for Year 2017-18 at Director Agriculture Extension Karachi should be executed by the Contractor and has accepted a Bid Rs.28750100/- (Rupees Twenty Eight Million Seven lacs, Fifty Thousand One Hundred only) by the Contractor for the execution and completion of such works and the remedying of any defect therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instruction to Bidders, shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. The Letter of Acceptance;
 - b. The completed form of Bid along with schedules to Bid.
 - c. Conditions of contract & Contract Data;
 - d. The Priced Schedule of Prices / Bill of Quantities (BoQ)
 - e. The Specifications; and
 - f. The Drawings.
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respect within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract prices or such other sum as many become payable under the provisions of the Contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the 6th day, September, 2017 first before written in accordance with their respective laws.

Signature of the Contractor

AL-MADINA ENTERPRISE


Proprietor


AL-MADINA ENTERPRISES
House No.4/2, Golden Town,
Near Wireless Gate,
Karachi

Signature of The Procuring Agency



DIRECTOR
Agriculture Extension,
Government of Sindh,
Karachi
(Director Agriculture Extension
Karachi)

Witness:


Abdul Mujib Khan

(Name , Title and Address)

Witness:

Raja Raaj Hassan
Agriculture officer
Karachi

(Name , Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No.: Director/AE/(Tender)/2017/306

Dated: 06-09-2017.

Contract Value: Rs.28750100/-

Contract Title: AGRICULTURAL INPUTS / TOOLS 2017-18.

M/s Al-Madina Enterprise Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Al-Madina Enterprise Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Al-Madina Enterprise Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. **M/s Al-Madina Enterprise Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Al-Madina Enterprise Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Al-Madina Enterprise Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.


Director
Agriculture Extension
Karachi
Director Agriculture Extension


Al-Madina Enterprise
Karachi
AL-MADINA ENTERPRISE

Proprietor

BILL OF QUANTITIES

Agriculture Inputs / Tools 2017-18

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	Supplying of Agricultural Inputs / Tools for various Agricultural Field Operations in Agriculture Extension Government of Sindh Karachi, for the year 2017-2018 to demonstrate their proper application in the farmer's field.	28750100/- 1 1 7
Schedule Items Total:		28750100-00

(In words) Twenty Eight Million Seven Lac Fifty Thousand One Hundred. only.


Procurement Agency

VIKIO CHOWAN

S.D.O.

Director Agriculture Extension
Karachi

AL-MADINA ENTERPRISE


Proprietor

Contractor/Supplier

SCHEDULE - A TO BID

SCHEDULE OF PRICES-SUMMARY OF BID PRICES

SCHEDULE ITEMS						
Sr. No.	Section No.	Description	Unit	Qty.	Rate	Amount
(Agricultural Pesticides)						
1	Section No.VI P.No.34	Coragen 20 EC	per 90 ml packs	2500	1365.00	3412500.00
2	-do-	Steward 150 EC	per 90 ml packs	2000	1160.00	2320000.00
3	-do-	Proclaim 1.9 EC	per 1 liter packs	1000	2600.00	2600000.00
4	-do-	Orberon 24% SC	per 90 ml packs	2060	780.00	1606800.00
5	-do-	Polytrin-C 550 EC	per 1 liter packs	1500	1210.00	1815000.00
6	-do-	Talstar 10 EC	per 1 liter packs	1500	2025.00	3037500.00
7	-do-	Chlorfenapyre 36 SC	per 200 ml packs	1500	1185.00	1777500.00
8	-do-	Polo 50 SC	per 1 liter packs	1500	3440.00	5160000.00
9	-do-	Curacron 50 EC	per 1 liter packs	1500	1150.00	1725000.00
(Fertilizers)						
10	-do-	DAP	per 50 kg bags	600	2572.00	1543200.00
11	-do-	Urea	per 50 kg bags	700	1233.00	863100.00
12	-do-	NPK (Fruit)	per 50 kg bags	500	2222.00	1111000.00
13	-do-	NPK (Vegetable)	per 50 kg bags	500	2227.00	1113500.00
14	-do-	SSP	per 50 kg bags	700	950.00	665000.00
Schedule Items Total:-						28750100.00

AL-MADINA ENTERPRISE

[Signature]
Proprietor